Specifications for Corporation/Franchise (CIFT_620-SD)

Insert your 4-digit software developer code in the upper left-hand corner of page 1 (near Louisiana Department of Revenue). Exact placement is not required. **Size** – 8-1/2 X 11

The placement of the Doc. ID and reference mark on the first 3 pages is different because of the scan line.

Document number – Line 61- positions 75-78   **Bar Codes -** Line 62 from bottom, position 6

    Page 1 – 2701   2701
    Page 2 – 2702   2702
    Page 3 – 2703   2703

Reference Marks - Print a 2 point ½" vertical line in position 80 (1/2" form edge), Lines 59-62
Print a 2 point ½" horizontal line on Line 59, position 76-80.

Document number – Line 62- positions 75-78   **Bar Codes -** Line 63 (1/2") from bottom, position 6

    Page 4 – 2705   2705
    Page 5 – 2706   2706
    Page 6 – 2707   2707
    Page 7 – 2708   2708
    Page 8 – 2709   2709
   Allocation Schedules (CIFT-620A)
    Page 9 – 2711   2711
    Page 10 – 2712   2712

    Font - **12** pt. courier (10 CPI)
    Bar Code – 3 of 9 bar code   **Height –** ¼"
    Reference Marks
Print a 2 point ½" vertical line in position 80 (1/2" form edge), Lines 60-63 (bottom of reference mark is ½" from bottom of page).
Print a 2 point ½" horizontal line on Line 60, position 76-80.

2006 Test Examples for Corporation Tax Return CIFT620-SD
Please prepare the necessary scan lines on the tax return using the examples below.

Example 1
Account number – 1127653070
Year ending date – 12/31/2006
Balance due – $1,500.00
Easy as Pie Bakery
123 Sweet Street
Baton Rouge, LA 70806-0123

Example 2
Account number – 1127653686
Year ending date – 02/28/2007
Balance due – $900.00
Joy's Collectibles
65 Ty Drive
Monroe, LA 73953-0492

Example 3
Account number - 1127653232
Year ending date – 04/30/2007
Balance due – $10,550.00
PDC's Dog Kennel
987 Labrador Lane
Lafayette, LA 78354-0202

Example 4
Account number - 1127653707
Year ending date – 10/31/2007
Balance due – $0.00
JR's Stockyards
400 Bovine Boulevard
Gonzales, LA 70737-7585

Scan line for CIFT Corporation Form – Software Vendor (CIFT_620-SD)

66 Character Scan line
Scan line must be printed in Courier 10 pt. font (10CPI). The scan line must be printed on Line 63 of 66 lines per page (1/2" from bottom of page). The scan line must start in position 11 and end in position 76.

AAAABXXXCCCCCCCCCCXDDDXXEEEEEEEEEXFFFFFFFFFXGGGGGGGGGGXHHHHHHHHHHIXJ

Example of a scan line **with** money: 27011   0199406001 243 12312006 00000000 0199406001 00000250001 8

X = Blank Space

A = Form number - 4 digits - Valid form number - **2701**
B = Check Digit on the form number.   Modulus 10 check digit routine - 1 digit - **1**
C = Account Number - 10 digits
D = Tax Type – 3 digits   - Money Return 243 or No Money Return 244
E = Taxable Period – 8 digits
F = Open field – 8 digits
G = Account Number – 10 digits
H = Amount Due Field – 10 digits
I = Check digit calculation for field H – 1 digit
J = Check digit calculation for fields C, D, E, F, G, H, and I – 1 digit.

Example of a scan line **without** money: 27011   0199406001 244   12312006 00000000 0199406001 00000000000 2

CIFT-620SD (1/07)

Louisiana Department of Revenue

Post Office Box 91011
Baton Rouge, LA 70821-9011

You MUST enter your Revenue Account Number here: ▶ _____

▶ For office use only. ☐

Louisiana Corporation **Income Tax** Return for **2006** or Fiscal Year	Louisiana Corporation **Franchise Tax** Return for **2007** or Fiscal Year
Begun _____, 2006	Begun _____, 2007
Ended _____, 2007	Ended _____, 2008

Calendar year returns are due **April 15.** See instructions for fiscal years.

○ Final return
○ Short period return

Mark the appropriate circle for Short period or Final return.

▶○ For name change, mark circle.
▶○ For address change, mark circle.
▶○ For amended return, mark circle.
▶○ Extension
▶○ Entity is not required to file franchise tax
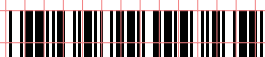
Legal Name

Trade Name

Address

City   State   ZIP

Please print corporation name and complete mailing address above.

A.	Federal Employer Identification Number	A. ▶	
B.	Federal taxable income	B. ▶	00
C.	Federal income tax	C. ▶	00
D.	Income tax apportionment percentage (two decimal places)	D. ▶	___ ___ ___ . ___ ___ %
E.	Gross revenues	E. ▶	00
F.	Total assets	F. ▶	00
G.	NAICS code	G. ▶	
H.	Was the income of this corporation included in a consolidated federal income tax return?	H. ▶	☐ Yes ☐ No
I.	Is an Apportionment and Allocation Schedule (CIFT-620A) included with this return?	I. ▶	☐ Yes ☐ No
J.	Do the books of the corporation contain intercompany debt?	J. ▶	☐ Yes ☐ No
K.	Is borrowed capital computed on a calendar or fiscal year closing immediately prior to August 28, 2005?	K. ▶	☐ Yes ☐ No

Computation of Income Tax

1A.	Louisiana net income before loss adjustments and federal income tax deduction (Schedule D, Line 12 of CIFT-620 or Schedule P, Line 31 of CIFT-620-A)	1A. ▶	00
1B.	Subchapter S corporation exclusion (See instructions.) **Attach schedule.**	1B. ▶	00
1C.	Loss carryforward [$ _____ .00] less federal tax refund applicable to loss [$ _____ .00] **Attach schedule.**	1C. ▶	00
1D.	Loss carryback [$ _____ .00] less federal tax refund applicable to loss [$ _____ .00] **Attach schedule.**	1D. ▶	00
1E.	Federal income tax deduction (See instructions.)	1E. ▶	00
1E1.	Federal Disaster Relief Credit(s) (See instructions.)	1E1. ▶	00
1F.	Louisiana taxable income (Subtract Lines 1B, 1C, 1D, and 1E from Line 1A.)	1F. ▶	00
2.	Louisiana income tax (Schedule E, Line 4)	2. ▶	00
3.	Total nonrefundable income tax credits (From Schedule NRC, Line 11)	3. ▶	00
4.	Income tax after nonrefundable credits (Subtract Line 3 from Line 2.)	4. ▶	00
5.	Estimated tax payments (Schedule I, Line 7)	5. ▶	00
6.	Amount of income tax due or overpayment (Subtract Line 5 from Line 4.)	6. ▶	00

✱ On the following page, sign and date return and remit any amount due shown on Line 25.
Do not send cash

www.revenue.louisiana.gov

2701

27011   1127653070 243   12312006 00000000 1127653070 000001500008 2